FINANCE AGENDA

MAY 6, 2003

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

258859

BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,276.00 attorney fees regarding People of the State of Illinois v. Yvette N. Trial Court No. 00-JA-772. Appellate Court No. 1-01-1289.

258887

THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,009.00 attorney fees regarding People of the State of Illinois v. James B. Trial Court Nos. 99-JA-02051, 99-JA-02052, 99-JA-02054 and 99-JA-02055. Appellate Court No. 1-02-3380.

APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT:

\$39,424.38

APPELLATE CASES TO BE APPROVED:

\$4,285.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT:

\$0.00

CAPITAL CASES TO BE APPROVED:

\$0.00

NON-CAPITAL CASES

258803

GARY W. ADAIR, Attorney, submitting an Order of Court for payment of \$4,305.00 attorney fees for the defense of an indigent defendant, Bobby Carter. Indictment No. 01-CR-31413 (Non-Capital Case).

259035

JAMES A. MCCARRON, Attorney, submitting an Order of Court for payment of \$3,680.00 attorney fees for the defense of an indigent defendant, Bernard Weekly. Indictment No. 01-CR-80011 (Non-Capital Case).

259036

ERIC OSTROV, J.D., Ph.D., Forensic Psychology Associates, presented by James A. McCarron, Attorney, submitting an Order of Court for payment of \$5,000.00 expert witness fees for the defense of an indigent defendant, Bernard Weekly. Indictment No. 01-CR-80011 (Non-Capital Case).

259037

HECTOR MACHABANSKI, Ph.D., presented by Julie B. Aimen, Attorney, submitting an Order of Court for payment of \$2,500.00 expert witness fees for the defense of an indigent defendant, David Guevara. Indictment No. 00-CR-9450-06 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT:

\$205,464.77

NON-CAPITAL CASES TO BE APPROVED:

\$15,485.00

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 258792 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$609.50 for the defense of an indigent defendant, Dino Larson. Domestic Relations Civil Contempt Case No. 88-D-52043.
- 258793 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$668.50 for the defense of an indigent defendant, Miguel Rivas. Domestic Relations Civil Contempt Case No. 91-D-19056.
- 258794 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$754.50 for the defense of an indigent defendant, Percy Fields. Domestic Relations Civil Contempt Case No. 90-D-64438.
- 258795 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$744.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.
- 258796 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$525.50 for the defense of an indigent defendant, John Kaplan. Domestic Relations Civil Contempt Case No. 97-D-15189.
- 258797 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$652.00 for the defense of an indigent defendant, Howard Gravitt. Domestic Relations Civil Contempt Case No. 85-D-21044.
- 258798 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$722.50 for the defense of an indigent defendant, Stephen Moore. Domestic Relations Civil Contempt Case No. 92-D-8933.
- 258799 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$806.50 for the defense of an indigent defendant, Alfred Spikes. Domestic Relations Civil Contempt Case No. 97-D-55016.
- 258800 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$816.50 for the defense of an indigent defendant, Thadonia Sutton. Domestic Relations Civil Contempt Case No. 98-D-350087.
- 258801 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$671.50 for the defense of an indigent defendant, Samuel Robinson. Domestic Relations Civil Contempt Case No. 95-D-6544.
- 258802 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$709.50 for the defense of an indigent defendant, John Chavez. Domestic Relations Civil Contempt Case No. 95-D-10415.
- DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$590.00 for the defense of an indigent defendant, Thomas Morrissy. Domestic Relations Civil Contempt Case No. 98-D-3514.
- 258812 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$814.50 for the defense of an indigent defendant, Kenneth Gardner. Domestic Relations Civil Contempt Case No. 86-M-651101.
- 258837 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,175.00 for the defense of an indigent defendant, Rufus Floyd. Domestic Relations Civil Contempt Case No. 98-D-3829.
- DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$570.00 for the defense of an indigent defendant, Michael W. Kallis. Domestic Relations Civil Contempt Case No. 96-D-6108.

- DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$125.00 for the defense of an indigent defendant, Ernest L. Williams. Domestic Relations Civil Contempt Case No. 99-D-014507.
- 258846 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$768.50 for the defense of an indigent defendant, Gerald Morris a/k/a Gerald Bryant. Domestic Relations Civil Contempt Case No. 86-D-51291.
- 258847 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$775.50 for the defense of an indigent defendant, Hommy Vega. Domestic Relations Civil Contempt Case No. 99-D-54881.
- 258848 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$806.50 for the defense of an indigent defendant, Jesse Bryant. Domestic Relations Civil Contempt Case Nos. 85-D-56193 and 85-D-56194.
- 258849 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$808.50 for the defense of an indigent defendant, Henry Dungy, Jr. Domestic Relations Civil Contempt Case No. 89-D-79541.
- 258850 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$619.50 for the defense of an indigent defendant, Charles Jefferson. Domestic Relations Civil Contempt Case No. 85-D-61737.
- PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$674.50 for the defense of an indigent defendant, Warren Higginbotham. Domestic Relations Civil Contempt Case No. 91-D-68928.
- 258852 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$641.50 for the defense of an indigent defendant, Clance Cook. Domestic Relations Civil Contempt Case No. 86-D-66959.
- 258853 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$562.50 for the defense of an indigent defendant, Walter V. Shalda. Domestic Relations Civil Contempt Case No. 94-D-12510.
- PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$733.25 for the defense of an indigent defendant, John Chavez. Domestic Relations Civil Contempt Case No. 95-D-10415.
- 258855 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$757.50 for the defense of an indigent defendant, Stephen Sondelski. Domestic Relations Civil Contempt Case No. 97-D-0700.
- 258856 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$678.00 for the defense of an indigent defendant, Robert Ryan. Domestic Relations Civil Contempt Case No. 01-D-50067.
- 258874 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$834.50 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.
- 258965 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$758.50 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.

- SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$380.00 for the defense of an indigent defendant, Bridgette Payne. Domestic Relations Civil Contempt Case No. 98-D-15744.
- SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$404.00 for the defense of an indigent defendant, Anthony Loader. Domestic Relations Civil Contempt Case Nos. 97-D4-50436 and 01-D4-50246.
- SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$749.00 for the defense of an indigent defendant, Charles Johnson, Jr. Domestic Relations Civil Contempt Case No. 01-D4-50184.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED FISCAL YEAR 2003 TO PRESENT:

\$145,583.94

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$21,907.25

JUVENILE CASES

- 258805 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Evelyn Colon, Mother, re: the Villanueva children, minors. Indictment Nos. 01-JA-717 and 01-JA-1408 (Juvenile Cases).
- DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,252.40 attorney fees for the defense of an indigent defendant, Harold Gordon, Father, re: T. Gordon, a minor. Indictment No. 99-JA-2403 (Juvenile Case).
- 258807 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$2,315.17 attorney fees for the defense of an indigent defendant, Reginald Warlick, Father, re: N. Warlick, a minor. Indictment No. 01-JA-01329 (Juvenile Case).
- KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$217.00 attorney fees for the defense of an indigent defendant, Angela Freeman, Mother, re: the Freeman children, minors. Indictment Nos. 98-JA-3171 and 98-JA-3172 (Juvenile Cases).
- MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,620.00 attorney fees for the defense of an indigent defendant, Queenetta Greer, Mother, re: D. Greer, a minor. Indictment No. 98-JA-03826 (Juvenile Case).
- MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,117.50 attorney fees for the defense of an indigent defendant, Roosevelt Qualls, Father, re: R. Qualls, a minor. Indictment No. 01-JA-02341 (Juvenile Case).
- KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$849.00 attorney fees for the defense of an indigent defendant, Arnetta Payne, Mother, re: the Payne and Gest children, minors. Indictment Nos. 01-JA-2471 and 01-JA-2472 (Juvenile Cases).

- JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,395.00 attorney fees for the defense of an indigent defendant, Bernita Bush, Mother, re: A. Holiday, a minor. Indictment No. 00-JA-01825 (Juvenile Case).
- 258833 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$3,367.00 attorney fees for the defense of an indigent defendant, Keith McConnell, Father, re: the McConnell children, minors. Indictment Nos. 96-JA-1909 and 96-JA-1910 (Juvenile Cases).
- PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,490.00 attorney fees for the defense of an indigent defendant, Carmelo Munoz, Father, re: E. Munoz, a minor. Indictment No. 97-JA-00961 (Juvenile Case).
- JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$905.00 attorney fees for the defense of an indigent defendant, Melvin Williams, Jr., Father, re: D. Williams, a minor. Indictment No. 97-JA-04166 (Juvenile Case).
- PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,950.00 attorney fees for the defense of an indigent defendant, Mary McClendon, Legal Guardian, re: K. Farley, a minor. Indictment No. 00-JA-02011 (Juvenile Case).
- JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, D. Klemple, a minor. Indictment No. 02-JD-17096 (Juvenile Case).
- PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,395.00 attorney fees for the defense of an indigent defendant, Lacey Fleming, Father, re: V. Jenkins, a minor. Indictment No. 96-JA-06606 (Juvenile Case).
- 258843 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of an indigent defendant, Lisa Bubenheimer, Mother, re: A. Figueroa, a minor. Indictment No. 01-JA-444 (Juvenile Case).
- MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Kenneth Reed, Father, re: K. Smith, a minor. Indictment No. 02-JA-1879 (Juvenile Case).
- 258845 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,588.00 attorney fees for the defense of an indigent defendant, Manuel Fuentes, Father, re: S. Nelson, a minor. Indictment No. 99-JA-374 (Juvenile Case).
- 258857 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,694.00 attorney fees for the defense of an indigent defendant, Spencer Traylor, Father, re: D. Steed, a minor. Indictment No. 89-J-1090 (Juvenile Case).
- 258858 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,404.79 attorney fees for the defense of an indigent defendant, Eduardo Perez, Sr., Father, re: the Sierra, Perez and Garcia children, minors. Indictment Nos. 98-JA-4155, 98-JA-4156 and 98-JA-4157 (Juvenile Cases).

- DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$858.00 attorney fees for the defense of an indigent defendant, Refugio Morillo, Father, re: R. Avila, a minor. Indictment No. 01-JA-2249 (Juvenile Case).
- DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,176.50 attorney fees for the defense of an indigent defendant, Tawana Broadnax-Washington, Mother, re: the Broadnax children, minors. Indictment Nos. 96-JA-6468, 96-JA-6469, 96-JA-6470 and 96-JA-6471 (Juvenile Cases).
- DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,211.50 attorney fees for the defense of an indigent defendant, Timothy Martin, Father, re: T. Martin, a minor. Indictment No. 97-JA-623 (Juvenile Case).
- DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,461.50 attorney fees for the defense of indigent defendants, the Lawrence and King children, minors. Indictment Nos. 02-JA-337 and 02-JA-338 (Juvenile Cases).
- THOMAS BUCARO, Attorney, submitting an Order of Court for payment of \$2,200.00 attorney fees for the defense of an indigent defendant, Lee Vann, Father, re: the Vann children, minors. Indictment Nos. 95-JA-4230, 95-JA-4231, 95-JA-4232, 95-JA-4233 and 95-JA-4234 (Juvenile Cases).
- ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$926.92 attorney fees for the defense of an indigent defendant, Yolanda Sheppard, Mother, re: the Smith and Sheppard children, minors. Indictment Nos. 96-JA-2590, 98-JA-597, 99-JA-220, 02-JA-1109 and 02-JA-1265 (Juvenile Cases).
- 258866 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$2,208.00 attorney fees for the defense of an indigent defendant, Vernon Cook, Father, re: D. Moody, a minor. Indictment No. 95-JA-5915 (Juvenile Case).
- HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$876.11 attorney fees for the defense of an indigent defendant, Atlantica Phillips, Mother, re: L. Phillips, a minor. Indictment No. 02-JA-00821 (Juvenile Case).
- HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,118.47 attorney fees for the defense of an indigent defendant, Eunice Clay, Mother, re: R. Thorrington, a minor. Indictment No. 00-JA-01420 (Juvenile Case).
- 258869 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Dawanna Ackers, Mother, re: D. Harison, a minor. Indictment No. 99-JA-02229 (Juvenile Case).
- JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$689.00 attorney fees for the defense of an indigent defendant, Claire Smith, Mother, re: R. Smith, a minor. Indictment No. 99-JA-339 (Juvenile Case).
- MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Tony Walker, Father, re: the Walker children, minors. Indictment Nos. 94-JA-07949, 94-JA-07950 and 94-JA-07951 (Juvenile Cases).

- TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$377.00 attorney fees for the defense of an indigent defendant, Terrance D. Williams, Father, re: K. Givens, a minor. Indictment No. 02-JA-1847 (Juvenile Case).
- 258882 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$353.84 attorney fees for the defense of an indigent defendant, James McKinney, Father, re: the McKinney and Daniels children, minors. Indictment Nos. 98-JA-02769 and 98-JA-02770 (Juvenile Cases).
- 258883 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$573.00 attorney fees for the defense of an indigent defendant, Trevor Rogers, Father, re: A. Bentley, a minor. Indictment No. 00-JA-01001 (Juvenile Case).
- 258884 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$414.84 attorney fees for the defense of an indigent defendant, Sebastian Cork, Father, re: C. Cork, a minor. Indictment No. 02-JA-00234 (Juvenile Case).
- DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,022.50 attorney fees for the defense of an indigent defendant, Maxine Baines, Mother, re: H. Baines, a minor. Indictment No. 00-JA-861 (Juvenile Case).
- DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,205.00 attorney fees for the defense of indigent defendants, the Harris and Smith children, minors. Indictment Nos. 00-JA-2080 and 00-JA-2081 (Juvenile Cases).
- TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$603.00 attorney fees for the defense of an indigent defendant, John Campbell, Father, re: T. Campbell, a minor. Indictment No. 02-JA-1841 (Juvenile Case).
- 258889 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,562.00 attorney fees for the defense of an indigent defendant, Ruthann Sanders, Mother, re: the Sanders children, minors. Indictment Nos. 01-JA-178 and 01-JA-179 (Juvenile Cases).
- JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,630.00 attorney fees for the defense of an indigent defendant, Towanna Verner, Mother, re: the Verner children, minors. Indictment Nos. 98-JA-428 and 99-JA-2711 (Juvenile Cases).
- JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,356.70 attorney fees for the defense of an indigent defendant, Rita King, Mother, re: C. Turner, a minor. Indictment No. 02-JA-1478 (Juvenile Case).
- MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$3,052.50 attorney fees for the defense of an indigent defendant, John Miller, Father, re: the Miller children, minors. Indictment Nos. 98-JA-1210, 98-JA-1211, 98-JA-1212 and 98-JA-1213 (Juvenile Cases).
- MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, Matthew Shavers, Father, re: the Shavers children, minors. Indictment Nos. 02-JA-735 and 02-JA-736 (Juvenile Cases).

- 258894 CHARLES D. ALLEN, Attorney, submitting an Order of Court for payment of \$1,575.00 attorney fees for the defense of an indigent defendant, R. Hatten, a minor. Indictment Nos. 00-JD-16959 and 01-JD-14433 (Juvenile Cases).
- 258895 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$969.70 attorney fees for the defense of an indigent defendant, Mary Luz Colon, Mother, re: the Rusebal child, a minor. Indictment No. 01-JA-198 (Juvenile Case).
- 258896 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Lawrence Stewart, Father, re: the Stewart children, minors. Indictment Nos. 00-JA-00182 and 00-JA-00183 (Juvenile Cases).
- 258897 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,115.00 attorney fees for the defense of an indigent defendant, Michael Moutry, Father, re: A. Albright, a minor. Indictment No. 02-JA-01413 (Juvenile Case).
- 258898 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,425.00 attorney fees for the defense of an indigent defendant, Vincent Warren, Father, re: the Wright and Warren children, minors. Indictment Nos. 95-JA-1749 and 98-JA-0391 (Juvenile Cases).
- GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, LaShound Davis, Mother, re: the Lewis children, minors. Indictment Nos. 02-JA-01154, 02-JA-01155 and 02-JA-01156 (Juvenile Cases).
- GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of indigent defendants, the Wilson children, minors. Indictment Nos. 02-JA-1377 and 02-JA-1378 (Juvenile Cases).
- GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,527.50 attorney fees for the defense of an indigent defendant, Ramiro Pina, Jr., Father, re: the Pina children, minors. Indictment Nos. 01-JA-04599 and 01-JA-04600 (Juvenile Cases).
- 258902 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Rickey Powell, Father, re: T. Powell, a minor. Indictment No. 01-JA-710 (Juvenile Case).
- 258903 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,830.00 attorney fees for the defense of an indigent defendant, Donald McAndrews, Father, re: C. McAndrews, a minor. Indictment No. 01-JA-1614 (Juvenile Case).
- 258904 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Victor Northington, Sr., Father, re: the Northington children, minors. Indictment Nos. 98-JA-2953 and 98-JA-2954 (Juvenile Cases).
- LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,455.00 attorney fees for the defense of an indigent defendant, Michelle Williams, Mother, re: M. Williams, a minor. Indictment No. 01-JA-00084 (Juvenile Case).

- 258906 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$842.50 attorney fees for the defense of an indigent defendant, L. Jackson, a minor. Indictment No. 99-JA-1617 (Juvenile Case).
- LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, Damien Warner, Father, re: M. Smith, a minor. Indictment No. 02-JA-86 (Juvenile Case).
- GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,880.00 attorney fees for the defense of an indigent defendant, Sherla Smith, Mother, re: the Smith children, minors. Indictment Nos. 00-JA-799 and 00-JA-800 (Juvenile Cases).
- GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,690.00 attorney fees for the defense of an indigent defendant, Antonio Ramey, Father, re: the Ramey children, minors. Indictment Nos. 02-JA-136 and 02-JA-137 (Juvenile Cases).
- ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$403.74 attorney fees for the defense of an indigent defendant, Terrence Davis, Father, re: M. Poindexter, a minor. Indictment No. 01-JA-1397 (Juvenile Case).
- ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$501.50 attorney fees for the defense of an indigent defendant, Kurt Ford, Father, re: J. Ford, a minor. Indictment No. 01-JA-2048 (Juvenile Case).
- 258912 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, Michael Williamson, Father, re: J. Williamson, a minor. Indictment No. 99-JA-1694 (Juvenile Case).
- 258913 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Melvin Clemons, Father, re: Q. Clemons, a minor. Indictment No. 03-JA-00427 (Juvenile Case).
- TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,175.00 attorney fees for the defense of an indigent defendant, Elaine Mason, Mother, re: the McGregor, Thomas and Mason children, minors. Indictment Nos. 01-JA-2394, 01-JA-2395, 01-JA-2396 and 01-JA-2397 (Juvenile Cases).
- TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$662.00 attorney fees for the defense of an indigent defendant, Sylvester Braddock, Father, re: S. Braddock, a minor. Indictment No. 96-JA-5817 (Juvenile Case).
- TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,245.00 attorney fees for the defense of an indigent defendant, Howard Davis, Father, re: H. Davis, a minor. Indictment No. 01-JA-2314 (Juvenile Case).
- TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$647.00 attorney fees for the defense of an indigent defendant, LaShaunda Bell, Mother, re: K. Rayford, a minor. Indictment No. 02-JA-01449 (Juvenile Case).

- 258950 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,794.70 attorney fees for the defense of an indigent defendant, D. Coutee, a minor. Indictment No. 02-JA-0515 (Juvenile Case).
- 258951 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$840.15 attorney fees for the defense of an indigent defendant, Simone Johnson, Mother, re: the Randall and Johnson children, minors. Indictment Nos. 96-JA-2360, 96-JA-2361 and 96-JA-2362 (Juvenile Cases).
- 258952 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$915.10 attorney fees for the defense of indigent defendants, the Evans children, minors. Indictment Nos. 01-JA-067 and 01-JA-068 (Juvenile Cases).
- 258953 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,757.70 attorney fees for the defense of an indigent defendant, Maria Cervantes, Mother, re: J. Mrure, a minor. Indictment No. 00-JA-613 (Juvenile Case).
- 258954 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,333.00 attorney fees for the defense of indigent defendants, the Bell and Clark children, minors. Indictment Nos. 02-JA-0803, 02-JA-0804 and 02-JA-0805 (Juvenile Cases).
- 258955 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,228.00 attorney fees for the defense of an indigent defendant, R. Plummer a/k/a McKinney, a minor. Indictment No. 87-JA-15956 (Juvenile Case).
- 258956 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,001.75 attorney fees for the defense of an indigent defendant, Willie Washington, Father, re: C. Washington, a minor. Indictment No. 01-JA-0997 (Juvenile Case).
- 258957 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,100.70 attorney fees for the defense of an indigent defendant, Sylvia Pedraza, Mother, re: B. Reyes, a minor. Indictment No. 01-JA-1782 (Juvenile Case).
- 258958 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,711.00 attorney fees for the defense of an indigent defendant, Jerri White, Mother, re: A. White, a minor. Indictment No. 99-JA-2710 (Juvenile Case).
- EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Lemayes Doss, Father, re: S. Doss, a minor. Indictment No. 99-JA-01883 (Juvenile Case).
- GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,315.00 attorney fees for the defense of an indigent defendant, Eddie L. Rainey, Father, re: the Rainey children, minors. Indictment Nos. 96-JA-02326, 96-JA-02327, 96-JA-02328, 96-JA-02329 and 97-JA-00826 (Juvenile Cases).
- ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of an indigent defendant, Michael Wolf, Father, re: the Wolf and Wilson children, minors. Indictment Nos. 99-JA-00494, 01-JA-00605, 01-JA-00606 and 01-JA-00607 (Juvenile Cases).
- 258988 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,450.00 attorney fees for the defense of an indigent defendant, Alphonso Vega, Father, re: T. Vega, a minor. Indictment No. 98-JA-02399 (Juvenile Case).

- 258989 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,519.40 attorney fees for the defense of an indigent defendant, Steven Gills, Father, re: O. Gills, a minor. Indictment No. 02-JA-1797 (Juvenile Case).
- 258990 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,212.00 attorney fees for the defense of an indigent defendant, C. Cross, a minor. Indictment No. 98-JA-03849 (Juvenile Case).
- ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$955.00 attorney fees for the defense of an indigent defendant, Dorothy Bilo, Mother, re: the Bolda children, minors. Indictment Nos. 02-JA-00580 and 02-JA-00581 (Juvenile Cases).
- PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Charles McClendon, Father, re: the Connor and McClendon children, minors. Indictment Nos. 01-JA-2320 and 02-JA-488 (Juvenile Cases).
- GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,055.00 attorney fees for the defense of an indigent defendant, Gregory Robinson, Father, re: the Robinson children, minors. Indictment Nos. 02-JA-00217 and 02-JA-00218 (Juvenile Cases).
- GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$195.00 attorney fees for the defense of an indigent defendant, Tracy Kelly, Guardian, re: the Onate children, minors. Indictment Nos. 01-JA-562 and 01-JA-563 (Juvenile Cases).
- 258995 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$855.20 attorney fees for the defense of an indigent defendant, Aleria Jordan, Mother, re: C. McMillan, a minor. Indictment No. 00-JA-1234 (Juvenile Case).
- JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,122.00 attorney fees for the defense of an indigent defendant, Benny Colon, Father, re: the Colon children, minors. Indictment Nos. 96-JA-5540, 96-JA-5541, 96-JA-5542 and 96-JA-5543 (Juvenile Cases).
- 258997 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$754.25 attorney fees for the defense of an indigent defendant, Rose Robinson, Guardian, re: L. Jones, a minor. Indictment No. 01-JA-1379 (Juvenile Case).
- 259019 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,200.10 attorney fees for the defense of an indigent defendant, Annette Smith, Mother, re: the Smith children, minors. Indictment Nos. 00-JA-103 and 00-JA-1840 (Juvenile Cases).
- SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of \$524.00 attorney fees for the defense of an indigent defendant, Wilma Naylor, Mother, re: J. Hodges, a minor. Indictment No. 99-JA-592 (Juvenile Case).
- SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of \$532.00 attorney fees for the defense of an indigent defendant, Ebony Walton, Mother, re: D. Walton, a minor. Indictment No. 02-JA-1598 (Juvenile Case).
- PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Kerry Ryan, Mother, re: the Ryan, Rosado and Delgado children, minors. Indictment Nos. 00-JA-165, 00-JA-543, 00-JA-544, 00-JA-545 and 01-JA-1300 (Juvenile Cases).

- STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,880.00 attorney fees for the defense of an indigent defendant, Juan Pineda, Father, re: the Augustin children, minors. Indictment Nos. 02-JA-00920, 02-JA-00921 and 02-JA-00922 (Juvenile Cases).
- 259029 THOMAS J. MCGINNIS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of an indigent defendant, J. Reynolds, a minor. Indictment No. 96-JA-3408 (Juvenile Case).
- 259030 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$692.00 attorney fees for the defense of an indigent defendant, Q. Harris, a minor. Indictment No. 02-JD-5239 (Juvenile Case).
- 259031 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, John Johnson, Father, re: J. Johnson, a minor. Indictment No. 02-JA-00278 (Juvenile Case).
- 259032 CRYSTAL B. ASHLEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,370.00 attorney fees for the defense of indigent defendants, the Ribota and Barbecho children, minors. Indictment Nos. 95-JA-5289, 95-JA-5289 and 95-JA-5290 (Juvenile Cases).
- STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,392.50 attorney fees for the defense of indigent defendants, the Dantzler, Tankson and Johnson children, minors. Indictment Nos. 94-JA-06964, 94-JA-06965, 94-JA-06966, 97-JA-00402 and 98-JA-04261 (Juvenile Cases).
- ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$619.00 attorney fees for the defense of an indigent defendant, Reginald Bradley, Sr., Father, re: R. Bradley, a minor. Indictment No. 93-JA-3725 (Juvenile Case).
- ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,043.50 attorney fees for the defense of an indigent defendant, Melvin Curry, Father, re: the Curry children, minors. Indictment Nos. 02-JA-1337 and 02-JA-1338 (Juvenile Cases).
- ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,562.50 attorney fees for the defense of an indigent defendant, Deirdra Will, Mother, re: J. Smith, a minor. Indictment No. 01-JA-1549 (Juvenile Case).
- ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,365.00 attorney fees for the defense of an indigent defendant, Aaron Bell, Father, re: C. Clark, a minor. Indictment No. 01-JA-02302 (Juvenile Case).
- HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$848.36 attorney fees for the defense of an indigent defendant, Kenneth Evans, Father, re: the Montgomery and Evans children, minors. Indictment Nos. 02-JA-114, 02-JA-115, 02-JA-116, 02-JA-117, 02-JA-118, 02-JA-119 and 02-JA-120 (Juvenile Cases).
- ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$627.50 attorney fees for the defense of an indigent defendant, Carlos Victorino, Father, re: A. Victorino, a minor. Indictment No. 01-JA-01369 (Juvenile Case).
- ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Alberto Juanche, Father, re: the Juanche and Velez children, minors. Indictment Nos. 00-JA-00374, 00-JA-00375, 00-JA-00376 and 00-JA-00377 (Juvenile Cases).

ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,092.50 attorney fees for the defense of an indigent defendant, Wayne Andre Reavers, Father, re: the Reavers children, minors. Indictment Nos. 01-JA-0643 and 01-JA-0644 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT:

\$1,166,774.65

JUVENILE CASES TO BE APPROVED:

\$126,576.59

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT:

\$743,300.00

SPECIAL COURT CASES TO BE APPROVED:

\$0.00

SPECIAL COURT CRIMINAL CASE

259026

EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$7,087.50, for Assistant Special State's Attorney, Robert D. Boyle in the amount of \$16,087.50 and to pay the sum of \$90,354.10 for expenses incurred by the Office of the Special Prosecutor for the month of March 2003, said amounts totaling \$113,529.10. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$113,529.10 (310-263 Account).

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT:

\$407,609.31

SPECIAL COURT CRIMINAL CASE TO BE APPROVED:

\$113,529.10

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT:

\$5,512.85

SUPREME COURT CASES TO BE APPROVED:

\$0.00

BILLS AND CLAIMS

258808

EPSILON DATA MANAGEMENT (A Relizon Company), St. Louis, Missouri, submitting invoice totaling \$155,000.00, part payment for Contract No. 03-85-103, for printing, processing and mailing of the 2002 renewal booklets and forms for the 2002 Homeowner and Senior Exemption/Senior Assessment Freeze for the Assessor's Office (040-240 Account). (See Comm. No. 258130). Purchase Order No. 128701, approved by County Board December 3, 2002.

- COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$33,784.80, part payment for Contract No. 02-41-78, for publication of the triennial and non-triennial 2002 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 258634). Purchase Order No. 120028, approved by County Board August 9, 2001.
- INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$36,250.00, part payment for Contract No. 99-41-320, for software maintenance and technical assistance for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). Purchase Order No. 129555, approved by County Board November 17, 1998 and November 19, 2002.
- OMNI YOUTH SERVICES, INC., Buffalo Grove, Illinois, submitting invoice totaling \$90,000.00, part payment for Contract No. 99-41-685, for specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for staff salaries and service delivery costs for the Second Choice Program for the Judicial Advisory Council, for the months of December 2002 through May 2003 (499-298 Account). Purchase Order No. 131934, approved by County Board March 4, 1999 and December 18, 2001.
- WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,700.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of April 2003 (200-235 Account). (See Comm. No. 258284). Purchase Order No. 129452, approved by County Board January 4, 2001.
- ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$32,370.68, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of February 20 through March 26, 2003 (236-231 Account). (See Comm. No. 258279). Purchase Order No. 131105, approved by County Board August 9, 2000 and December 4, 2001.
- B.U.I.L.D., INC. (Broader Urban Involvement and Leadership Development), Chicago, Illinois, submitting invoice totaling \$97,537.00, 1st part payment for Contract No. 99-41-689, for B.U.I.L.D.'s Juvenile Gang Crime Prevention Program for the Judicial Advisory Council (499-298 Account). Purchase Order No. 131823, approved by County Board March 4, 1999 and February 4, 2003.
- 258817 ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY (ICJIA), Chicago, Illinois, submitting invoice totaling \$71,980.00, full payment for Contract No. 00-45-332, for user fees for access to the Automated Law Enforcement Radio Terminal System (ALERTS) for the Sheriff's Police Department (231-630 Account). Purchase Order No. 131193, approved by County Board December 21, 1999 and January 23, 2003.
- METROPOLITAN FAMILY SERVICES/PROJECT EMPOWER, Chicago, Illinois, submitting invoice totaling \$67,500.00, 1st part payment for Contract No. 99-41-684, for a community based program designed to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). Purchase Order No. 131872, approved by County Board March 4, 1999 and February 4, 2003.

- PROBATION CHALLENGE, INC., Olive Harvey College Campus, Chicago, Illinois, submitting invoice totaling \$50,000.00, 1st part payment for Contract No. 99-41-686, for a specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for the Judicial Advisory Council (499-298 Account). Purchase Order No. 131884, approved by County Board March 4, 1999 and February 4, 2003.
- 258820 KOI COMPUTERS, Lombard, Illinois, submitting invoice totaling \$31,688.00, full payment for Contract No. 02-88-1294, for hardware upgrades for the Treasurer's Office (534-579 Account). Purchase Order No. 128557, approved by County Board March 6, 2003.
- MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$58,854.96, part payment for Contract No. 02-41-573, for maintenance of radios and related equipment for the Department of Corrections, for the months of March through May 2003 (230-449 Account). (See Comm. No. 254999). Purchase Order No. 130094, approved by County Board January 8, 2002.
- LOYOLA UNIVERSITY OF CHICAGO, Office of Research Services, Chicago, Illinois, submitting invoice totaling \$83,824.00, full payment for Contract No. 01-41-1014, for professional consulting services to evaluate the Court's adult drug treatment programs for the Adult Probation Department (532-260 Account). Purchase Order No. 117519, approved by County Board June 5, 2001.
- 258823 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,598.10, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of March 2003 (490-440 Account). (See Comm. No. 258280). Purchase Order No. 128856, approved by County Board November 2, 2000.
- 258824 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$75,836.37, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of March 2003 (490-440 Account). (See Comm. No. 258286). Purchase Order No. 128858, approved by County Board August 1, 2002.
- HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,428.12, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of March 2003 (236-298 Account). (See Comm. No. 258339). Purchase Order No. 131110, approved by County Board October 17, 2002.
- NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$64,307.05, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of February 2003 (312-260 Account). (See Comm. No. 258432). Purchase Order No. 122809, approved by County Board May 16, 2000 and February 21, 2002.

- HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$101,417.08, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month March 2003 (236-298 Account). (See Comm. No. 258547). Purchase Order No. 131108, approved by County Board October 17, 2002.
- HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of March 2003 (239-298 Account). (See Comm. No. 258224). Purchase Order No. 130879, approved by County Board May 16, 2000.
- ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting seven (7) invoices totaling \$1,336,653.80, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of December 5, 2002 through January 22, 2003 (239-223 Account). (See Comm. No. 257572). Purchase Order No. 130330, approved by County Board August 9, 2000 and December 4, 2001.
- INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting three (3) invoices totaling \$138,069.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the months of January, March and April 2003 (528-630 Account). (See Comm. No. 257957). Purchase Order No. 128918, approved by County Board November 1, 1994 and September 19, 2002.
- 258875 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$70,689.60, part payment for Contract No. 02-41-78, for publication of the triennial and non-triennial 2002 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 258809). Purchase Order No. 120028, approved by County Board August 9, 2001.
- 258876 CORPORATE EXPRESS, Chicago, Illinois, submitting invoice totaling \$50,477.28, part payment for Contract No. 02-84-1168, for office furniture for the Sheriff's Court Services Division (230-350 Account). Purchase Order No. 130427, approved by County Board January 9, 2003.
- UNIVERSITY OF ILLINOIS EXTENSION (formerly Cooperative Extension Service), Matteson, Illinois, submitting invoice totaling \$250,000.00, 1st part payment to assist in delivering educational programs to residents of Cook County by the University of Illinois Extension. Funds are used to provide office space in several different locations; for programs and teaching aids; supplies; travel for staff; support for 4-H community workers; telephone and other utilities; and secretarial support (490-298 Account). Approved by County Board November 21, 2002.
- COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting four (4) invoices totaling \$84,603.52, part payment for Contract No. 03-41-118, for publication of notices for the two (2) elections held in 2003 for the County Clerk's Office, Election Division (524-245 Account). Purchase Order No. 128793, approved by County Board September 5, 2002.

- NORTHERN ILLINOIS UNIVERSITY, Center for Governmental Studies, DeKalb, Illinois, submitting invoice totaling \$40,000.00, full payment for Contract No. 03-43-532, to provide technical assistance and coordination in connection with the adopted Cook County Redistricting Plan for the Board of Commissioners (499-260 Account). Purchase Order No. 131531, approved by County Board February 21, 2002.
- INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting three (3) invoices totaling \$138,069.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the months of January, March and April 2003 (528-630 Account). (See Comm. No. 257957). Purchase Order No. 128918, approved by County Board November 1, 1994 and September 19, 2002.
- THE WOMEN'S TREATMENT CENTER, INC. (WTC), Oak Brook, Illinois, submitting invoice totaling \$47,150.40, part payment for Contract No. 02-41-370, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of March 2003 (212-298 Account). (See Comm. No. 258640). Purchase Order No. 128892, approved by County Board November 20, 2001 and October 1, 2002.
- MORE THAN MICROGRAPHICS, INC., Madison, Wisconsin, submitting invoice totaling \$27,500.00, part payment for Contract No. 02-85-611, for maintenance of Kodak micrographic equipment for the Clerk of the Circuit Court, for the period of March 20 through April 19, 2003 (529-441 Account). (See Comm. No. 258757). Purchase Order No. 131238, approved by County Board February 20, 2003.
- 258930 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$248,116.06, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of March 2003 (211-445 Account). (See Comm. No. 258334). Purchase Order No. 125814, approved by County Board October 4, 2001.
- BOISE CASCADE OFFICE PRODUCTS CORPORATION, Chicago, Illinois, submitting invoice totaling \$69,294.76, full payment for Contract No. 02-84-1163, for office furniture for the Adult Probation Department (532-350 Account). Purchase Order No. 128388, approved by County Board January 9, 2003.
- 258939 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$248,000.00, full payment for Contract No. 03-45-406, for maintenance service and supplies for Canon photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 131495, approved by County Board November 7, 2002.
- LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$104,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the months of February and March 2003 (300-353 Account). Purchase Order No. 131207, approved by County Board December 5, 2000 and November 7, 2002.
- AMES COLOR FILE, Division of Ames Safety Envelope Company, Boston, Massachusetts, submitting invoice totaling \$410,051.70, full payment for Contract No. 02-84-1137, for printing of court file jackets for the Clerk of the Circuit Court (335-240 Account). Purchase Order No. 128158, approved by County Board November 7, 2002.

- W. W. GRAINGER, INC., Palatine, Illinois, submitting invoice totaling \$34,080.00, part payment for Contract No. 01-58-1258, for lamp supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 131516, approved by County Board April 23, 2002.
- QUINLAN & CARROLL, LTD., Chicago, Illinois, Special Assistant State's Attorney, submitting invoice totaling \$35,153.31, part payment for professional services rendered regarding Georgia Brahos, et al. v. Dorothy Brown et, al., Case No. 01-C-4117, for the Clerk of the Circuit Court, for the period ending March 31, 2003 (335-261 Account). (See Comm. No. 257318). Approved by County Board May 21, 2002.
- PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,198,672.30, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of May 2003 (499-470 Account). (See Comm. No. 258459). Approved by County Board November 21, 2002.
- MY SISTER'S KEEPER PROGRAM, Chicago, Illinois, submitting invoice totaling \$150,000.00, 1st part payment for Contract No. 99-41-690, to provide females convicted of criminal offenses with specialized programs to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). Purchase Order No. 131970, approved by County Board March 4, 1999 and February 4, 2003.
- CIBER, INC., Sacramento, California, submitting invoice totaling \$223,973.39, part payment for Contract No. 03-41-554, for installation and customization of a comprehensive case management system (Crimes Software) for the State's Attorney's Office (833-260 Account). Purchase Order No. 131996, approved by County Board September 19, 2002 and February 4, 2003.
- PAPER SOLUTIONS, Cedar Rapids, Iowa, submitting invoice totaling \$46,892.00, part payment for Contract No. 02-85-1042, for file jackets for the Department of Corrections (239-350 Account). Purchase Order No. 128507, approved by County Board November 19, 2002.
- FLOOD TESTING LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$34,680.70, 53rd part payment for Contract No. 98-43-1180, for laboratory testing and field services for the Stroger Hospital of Cook County project for the Office of Capital Planning and Policy, for the period of March 30 through April 15, 2003. Bond Issue (22000 Account). (See Comm. No. 255688). Purchase Order No. 87913, approved by County Board May 19, 1998.
- MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$150,054.99, 20th part payment for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package #3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the month March 2003. Bond Issue (20000 Account). (See Comm. No. 258576). Purchase Order No. 113637, approved by County Board April 17, 2001.
- WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$129,360.00, 8th and final payment for Contract No. 02-53-636, for medical equipment (Bid Package #7H surgical and other medical equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of January 1 through March 21, 2003. Bond Issue (22000 Account). (See Comm. No. 257299). Purchase Order No. 124160, approved by County Board April 23, 2002.

- HOH SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$60,244.15, part payment for Contract No. 02-41-1215, for professional architectural/engineering services (basic) for the Criminal Courts Building (CCB)/Criminal Courts Administration Building (CCAB) life safety systems upgrades and 6th District Courthouse HVAC upgrades for the Office of Capital Planning and Policy, for the month of March 2003. Bond Issue (20000 Account). (See Comm. No. 257122). Purchase Order No. 127681, approved by County Board July 9, 2002.
- COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$39,872.00, 7th part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of March 2003. Bond Issue (37000 Account). (See Comm. No. 258574). Purchase Order No. 129925, approved by County Board September 5, 2002.
- NOVELL, INC., Pasadena, California, submitting invoice totaling \$104,000.00, part payment for Contract No. 02-41-1017, for Novell computer software products, maintenance, training and professional services for the Bureau of Information Technology & Automation, Department of Office Technology, for the period of September 30, 2002 through January 10, 2003 (717/023-579 Account). Purchase Order No. 126896, approved by County Board June 4, 2002.
- AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$632,760.92, 13th and final payment for Contract No. 00-53-257, for Countywide Elevator Modernization Project, Phase I (Bid Package #1) for the Department of Corrections for the Office of Capital Planning and Policy, for the months of May 2002 through January 2003. Bond Issue (20000 Account). (See Comm. No. 252518). Purchase Order No. 103180, approved by County Board March 9, 2000.
- THYSSENKRUPP ELEVATOR CORPORATION, Memphis, Tennessee, submitting two (2) invoices totaling \$102,092.00, 3rd and 4th part payments for Contract No. 01-53-1187, for the Countywide Elevator Modernization Project, Phase II (Bid Package #5) for the Rockwell Building (Warehouse) and the Criminal Courts Building parking garage for the Office of Capital Planning and Policy, for the period of February 1 through March 27, 2003. Bond Issue (20000 Account). (See Comm. No. 258264). Purchase Order No. 122517, approved by County Board March 7, 2002.
- KNIGHT ADVANCED TECHNOLOGY, INC., Chicago, Illinois, submitting invoice totaling \$25,576.13, part payment for Contract No. 02-41-634, for construction administration services (Phase IIB) for the Stroger Hospital of Cook County Data Center for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 255072). Purchase Order No. 122996, approved by County Board November 20, 2001.
- 259058 CROWTHER ROOFING & SHEET METAL, INC., Lockport, Illinois, submitting invoice totaling \$110,070.00, 5th part payment for Contract No. 02-53-1045, for Countywide roofing renovations (Phase II) at various County facilities for the Office of Capital Planning and Policy, for the period ending March 31, 2003. Bond Issue (20000 Account). (See Comm. No. 258243). Purchase Order No. 126823, approved by County Board September 5, 2002.
- ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$51,436.00, full payment for Contract No. 02-43-195, for computer software for the State's Attorney's Office (717/250-579 Account). Purchase Order No. 131990, approved by County Board September 20, 2001 and November 7, 2002.

- ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$354,000.00, part payment for Contract No. 03-41-412, for architectural/engineering services (basic) for building demolition at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the period of February 1 through March 12, 2003. Bond Issue (28000 Account). (See Comm. No. 258015). Purchase Order No. 130743, approved by County Board August 1, 2002.
- INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of May 2003 (714/012-579 Account). (See Comm. No. 258563). Purchase Order No. 129635, approved by County Board October 18, 2001 and November 20, 2001.
- INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$85,930.68, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology & Automation, for the month of February 2003 (715/009-579 Account). (See Comm. No. 257988). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.
- G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$57,055.00, 6th part payment for Contract No. 01-53-1169, for the Rockwell Warehouse Renovation Project (Phase II Interior) for the Office of Capital Planning and Policy, for the month of March 2003. Bond Issue (20000 Account). (See Comm. No. 258779). Purchase Order No. 121735, approved by County Board February 7, 2002.
- 259065 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$37,349.29, final payment for Contract No. 00-53-1113, for patient handling equipment (Bid Package #4) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of January 9 through March 18, 2003. Bond Issue (22000 Account). (See Comm. No. 257293). Purchase Order No. 112611, approved by County Board January 23, 2001.
- 259067 HEWLETT-PACKARD COMPANY, Chicago, Illinois, submitting invoice totaling \$50,892.00, full payment for Contract No. 97-41-252, for maintenance of Hewlett-Packard software for the Department of Corrections (239-441 Account). Purchase Order No. 131686, approved by County Board December 17, 1996, December 18, 2001 and November 19, 2002.
- MCKESSON AUTOMATION SYSTEMS, INC., New Orleans, Louisiana, submitting invoice totaling \$90,636.30, part payment for Contract No. 02-53-604, for medical equipment (Bid Package #7G automated medication dispensers) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 15 through August 15, 2002. Bond Issue (22000 Account). (See Comm. No. 254660). Purchase Order No. 124158, approved by County Board April 23, 2002.
- 259069 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$66,362.40, part payment for Contract No. 02-41-78, for publication of the triennial and non-triennial 2002 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 258809). Purchase Order No. 120028, approved by County Board August 9, 2001.

- AMS CONSTRUCTION COMPANY, INC., Villa Park, Illinois, submitting invoice totaling \$80,892.00, 4th part payment for Contract No. 02-53-1102, for the Access Flooring Replacement Project for the Department for Management of Information Systems (MIS) Data Center for the Office of Capital Planning and Policy, for the period of February 28 through March 28, 2003. Bond Issue (7000 Account). (See Comm. No. 258543). Purchase Order No. 127390, approved by County Board October 1, 2002.
- 259074 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$89,900.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 131433, approved by County Board January 8, 2002 and January 23, 2003.
- MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$29,254.80, part payment for Contract No. 00-41-1117, for digital radio system upgrade for the Department of Corrections (715/211-570 Account). Purchase Order No. 112609, approved by County Board June 20, 2000 and January 23, 2001.
- SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$73,200.00, full payment for Contract No. 03-51-397, for four (4) passenger vans for the Sheriff's Office (717/211-549 Account). Purchase Order No. 131269, approved by County Board February 20, 2003.
- MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$220,653.05, full payment for Contract No. 02-51-1200, for Motorola Astro digital portable radios with multiple unit chargers for the Adult Probation Department (717/280-570 Account). Purchase Order No. 128400, approved by County Board December 17, 2002.
- TREIF U.S.A., INC., Norwalk, Connecticut, submitting invoice totaling \$41,125.00, full payment for Contract No. 02-45-1246, for a high volume programmable stainless steel slicer for the Department of Corrections (717/239-521 Account). Purchase Order No. 130761, approved by County Board September 5, 2002.
- 259080 COMMONWEALTH EDISON COMPANY, Oak Brook, Illinois, submitting invoice totaling \$151,600.00, full payment for Contract No. 02-51-345, for a portable generator for the Department of Facilities Management (717/200-510 Account). Purchase Order No. 124177, approved by County Board May 7, 2002.
- ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Chicago, Illinois, submitting invoice totaling \$32,600.00, full payment for Contract No. 02-51-1172, for vacuum and condensate systems for the Department of Facilities Management (717/200-521 Account). Purchase Order No. 130391, approved by County Board January 9, 2003.

BILLS AND CLAIMS HEALTH FACILITIES

ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$62,312.23, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 258773). Purchase Order No. 129367, approved by County Board September 6, 2001.

- GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$26,967.19, part payment for Contract No. 03-41-55, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 258727). Purchase Order No. 128731, approved by County Board August 1, 2002.
- THORATEC CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$58,424.00, part payment for Contract No. 02-42-822, for consumable supplies for a vendor provided ventricular assist device system for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 258389). Purchase Order No. 130077, approved by County Board April 9, 2002.
- MOBILE IMAGING SERVICES, INC., Chicago, Illinois, submitting twenty (20) invoices totaling \$90,733.00, part payment for Contract No. 02-72-200, for temporary radiology staffing services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 258240). Purchase Order No. 129875, approved by County Board February 7, 2002.
- MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$25,590.00, part payment for Contract No. 00-53-937, for maintenance and repair of elevators for Stroger Hospital of Cook County, for the month of March 2003 (897-450 Account). (See Comm. No. 258714). Purchase Order No. 129911, approved by County Board September 19, 2000.
- DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$47,713.92, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 258559). Purchase Order No. 129948, approved by County Board April 9, 2002.
- PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$55,723.50, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County, for the month of April 2003 (897-365 Account). (See Comm. No. 258722). Purchase Order No. 128991, approved by County Board June 18, 2002.
- 258925 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting two (2) invoices totaling \$107,100.00, part payment for Contract No. 01-41-901, for radiation therapy and transportation services for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 258218). Purchase Order No. 129066, approved by County Board April 17, 2001 and July 9, 2002.
- ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$341,573.71, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for Stroger Hospital of Cook County, for the month of April 2003 (897-442 Account). (See Comm. No. 258223). Purchase Order No. 130095, approved by County Board June 20, 2000 and June 18, 2002.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$33,363.14, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 257301). Purchase Order No. 129950, approved by County Board April 9, 2002.

- LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$83,321.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of March 1-15, 2003 (897-368 Account). (See Comm. No. 258395). Purchase Order No. 129008, approved by County Board November 21, 2000.
- DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$161,043.74, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the month of March 2003 (891-249 Account). (See Comm. No. 258422). Purchase Order No. 129779, approved by County Board September 5, 2002.
- ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of April 1-15, 2003 (240-272 Account). (See Comm. No. 258632). Purchase Order No. 129055, approved by County Board June 7, 2000.
- AAF INTERNATIONAL, Chicago, Illinois, submitting invoice totaling \$30,526.96, part payment for Contract No. 00-51-1024, for air filters for Stroger Hospital of Cook County (897-333 Account). Purchase Order No. 120649, approved by County Board November 21, 2000.
- 258937 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting seven (7) invoices totaling \$174,438.00, part payment for Contract No. 03-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 131725 approved by County Board January 9, 2003.
- LMA NORTH AMERICA, INC., Los Angeles, California, submitting invoice totaling \$28,710.00, part payment for Contract No. 03-45-124, for laryngeal mask airways devices for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 129931, approved by County Board September 5, 2002.
- LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$25,807.44, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of March 2003 (240-278 Account). (See Comm. No. 258633). Purchase Order No. 128668, approved by County Board January 7, 1999 and February 4, 2003.
- 258963 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$31,661.00, part payment for Contract No. 02-53-315, for parking management services for Provident Hospital of Cook County, for the month of February 2003 (891-249 Account). (See Comm. No. 258647). Purchase Order No. 129389, approved by County Board April 23, 2002.
- GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$29,929.37, part payment for Contract No. 03-41-55, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 258828). Purchase Order No. 128731, approved by County Board August 1, 2002.
- 258967 CORPORATE EXPRESS, Chicago, Illinois, submitting invoice totaling \$30,413.66, part payment for Contract No. 02-15-482H, for office supplies for the Department of Public Health (975-350 Account). Purchase Order No. 131532, approved by County Board October 1, 2002.

- NELLCOR PURITAN BENNETT, INC., Chicago, Illinois, submitting invoice totaling \$30,804.00, full payment for Contract No. 01-42-743, for maintenance and support of the Clinivision patient respiratory care management system for Oak Forest Hospital of Cook County (898-441 Account). Purchase Order No. 126717, approved by County Board August 1, 2002.
- QUITNET.COM, INC., Boston, Massachusetts, submitting invoice totaling \$37,500.00, full payment for Contract No. 02-42-277, to host and maintain the Web-based smoking cessation service for the Department of Public Health (935-289 Account). Purchase Order No. 131504, approved by County Board September 20, 2001 and November 19, 2002.
- SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$750,000.00, part payment for Contract No. 03-41-558, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the period ending February 28, 2003 (895-298 Account). Purchase Order No. 132276, approved by County Board October 17, 2002.
- ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting three (3) invoices totaling \$155,900.28, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for the Ambulatory and Community Health Network of Cook County, for the months of February through April 2003 (893-442 Account). (See Comm. No. 258234). Purchase Order No. 131208, approved by County Board June 20, 2000 and June 18, 2002.
- DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$65,063.70, part payment for Contract No. 02-15-239H, for selective seratonin re-uptake inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 258774). Purchase Order No. 129563, approved by County Board April 23, 2002.
- 259040 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$379,550.42, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of December 2002 through February 2003 (897-272 Account). (See Comm. No. 256885). Purchase Order No. 129206, approved by County Board October 18, 1994 and June 19, 2001.
- RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$28,991.61, part payment for Contract No. 95-43-628, for subagreement for neurosurgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of January and February 2003 (897-272 Account). (See Comm. No. 258014). Purchase Order No. 130654, approved by County Board October 18, 1994 and June 19, 2001.
- LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting three (3) invoices totaling \$725,332.39, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (physician's salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of November 2002 through January 2003 (891-272 Account). (See Comm. No. 256979). Purchase Order No. 128178, approved by County Board May 17, 1994 and May 21, 2002.

- LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$119,390.13, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of November 2002 (891-272 Account). Purchase Order No. 132127, approved by County Board May 17, 1994, June 6, 1995 and May 21, 2002.
- 259044 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$209,295.00, part payment for Contract No. 01-41-1015, to provide and implement clinical computing systems for Stroger Hospital of Cook County (715/897-579 Account). (See Comm. No. 257195). Purchase Order No. 130184, approved by County Board June 19, 2001.
- 259046 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$849,844.00, part payment for Contract No. 02-41-1191, for Cerner clinical system computer software upgrades, maintenance and enhancements for Stroger Hospital of Cook County (717/897-579 Account). (See Comm. No. 256987). Purchase Order No. 127426, approved by County Board September 5, 2002.
- MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$158,108.29, part payment for Contract No. 02-53-849, for food service program for Provident Hospital of Cook County, for the month of January 2003 (891-223 Account). (See Comm. No. 257763). Purchase Order No. 126820, approved by County Board September 5, 2002.
- UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$50,615.68, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the Fellowship in Otolaryngology Program and Orthopaedic Surgery Cooperative Educational Master Agreement Addendum for Stroger Hospital of Cook County Hospital, for the month December 2002 (897-272 Account). Purchase Order No. 131739, approved by County Board December 5, 2000 and January 9, 2003.
- PROFESSIONAL NURSING, INC., Chicago, Illinois, submitting invoice totaling \$26,876.00, part payment for Contract No. 03-41-58, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). Purchase Order No. 128765, approved by County Board August 1, 2002.
- 259066 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$84,000.00, full payment for Contract No. 02-72-639, for two (2) mobile radiographic systems for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 125267, approved by County Board June 18, 2002.
- LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting twenty-five (25) invoices totaling \$96,215.86, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the months of January and February 2003 (893-278 Account). (See Comm. No. 258406). Purchase Order No. 131189, approved by County Board January 7, 1999 and February 4, 2003.

- 259071 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$79,014.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of March 16-31, 2003 (897-368 Account). (See Comm. No. 258928). Purchase Order No. 129008, approved by County Board November 21, 2000.
- 259073 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$128,934.00, full payment for Contract No. 02-72-1178, for a C-arm x-ray unit for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 131263, approved by County Board February 20, 2003.
- AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$28,539.94, part payment for Contract No. 01-15-618H Rebid, for x-ray film supplies and preventative maintenance for Oak Forest Hospital of Cook County (898-367 Account). Purchase Order No. 130708, approved by County Board April 4, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- PAUL J. PAVLIK, in the course of his employment as a Correctional Officer sustained accidental injuries on August 19, 2001. The Petitioner slipped and fell down wet stairs, and as a result he injured his right knee, right shoulder, right ankle, left forearm and back (thoracic spine sprain with intermittent spasms). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-69288 in the amount of \$4,421.99 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Kelly Q. Bennett, Law Firm of Ciardelli and Cummings.
- DARCELL C. PORCH, in the course of her employment as a Correctional Officer sustained accidental injuries on February 10, 2001. The Petitioner slipped on ice and fell, and as a result she injured her left hip and back (contusion to the left hip area and low back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-10702 in the amount of \$3,141.08 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Louis G. Atsaves, Law Firm of Chase & Werner, Ltd.
- ERIC REED, in the course of his employment as a Food Service Worker for Oak Forest Hospital of Cook County sustained accidental injuries on May 6, 1999. The Petitioner slipped on a wet floor and fell, and as a result he injured his left leg (gaping laceration of the left leg). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-29777 in the amount of \$7,878.30 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Steven M. Collopy, Law Firm of David K. Kremin & Associates.
- LAWRENCE STERN, in the course of his employment as a Pharmacist for Stroger Hospital of Cook County sustained accidental injuries on January 10, 2000. The Petitioner slipped on a wet floor and fell, and as a result he injured his right arm and back (cervical sprain with possible nerve damage/lumbar sprain/right rotator cuff sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-29883 in the amount of \$10,137.94 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Burton L. Hoffman, Law Firm of Reibman, Hoffman, Baum, Hirsch & O'Toole.

VIRGINIA A. WILSON, in the course of her employment as a Probation Officer for the Adult Probation Department sustained accidental injuries on May 5, 2000. The Petitioner slipped on a slippery substance and fell, and as a result she injured her right knee and right elbow (right elbow sprain/right knee sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-46356 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Warren W. Mark, Law Office of Warren W. Mark, P.C.

258943

STEVE COHEN, in the course of his employment as a Medical Lab Technician for Cermak Health Services of Cook County sustained accidental injuries on March 11, 1999. The Petitioner slipped on water and fell, and as a result he injured his left knee (left knee injury requiring 4 surgeries; medial meniscus repair, knee replacement and two surgeries to remove excessive scar tissue). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-16294 in the amount of \$33,700.00 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Norman Silverman, Law Firm of Becker and Silverman.

258944

GAIL COLLIER, in the course of her employment as a Correctional Officer sustained accidental injuries on July 11, 2001. The Petitioner was involved in an altercation with an inmate, and as a result she injured her right hand (fracture of the fourth finger, mallet finger, and surgeries with K-wire to repair the finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-6507 in the amount of \$5,341.60 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Neal B. Strom, Law Firm of Strom & Spiro.

258945

KENNETH SWEARNIGEN, in the course of his employment as a Correctional Officer sustained accidental injuries on April 9, 2000. The Petitioner was attempting to ascend the stairs when his left foot slipped causing him to strike his left knee on the staircase (posterior complex meniscal tear of the left knee, arthroscopic surgery to repair meniscal tear). On February 4, 2003, the Circuit Court affirmed the decision of the Industrial Commission awarding the Petitioner \$25,566.75 in TTD, PPD, and interest. The total award was \$25,566.75, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 00-WC-32728 in the amount of \$25,566.75 and recommends its payment. (Finance Subcommittee April 8, 2003). Attorney: Joseph D. Parente, Law Firm of Joseph D. Parente & Associates.

258946

WILLIAM DEL VALLE, in the course of his employment as a Correctional Officer sustained accidental injuries on May 6, 1999. The Petitioner's vehicle was struck from behind at a traffic light, and as a result he injured his neck and right shoulder (neck and right shoulder sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-30876 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: James J. Marszalek, Law Firm of Marszalek and Marszalek.

258947

LAURICE M. IVY, in the course of his employment as a Correctional Officer sustained accidental injuries on May 22, 2002. The Petitioner slipped while breaking up a fight between two inmates, and as a result he injured his right hand (blunt trauma to right hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-29989 in the amount of \$250.00 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Peter C. Kopoulos, Law Firm of Kopoulos & Lowe, P.C.

JAMES LAVIN, in the course of his employment as a Pipecoverer for the Department of Facilities Management sustained accidental injuries on January 12, 1999. The Petitioner stepped off a ladder and fell, and as a result he injured his right ankle (right ankle fracture of the distal fibula). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-8740 in the amount of \$7,217.88 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Alan R. Boudreau, Law Firm of Boudreau & Beal, P.C.

SUBROGATION RECOVERIES

258979

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,885.52. Claim No. 239-02-8260, Department of Corrections.

Responsible Party: Leo Vasquez (Owner), Liovegildo J. Vasquez (Driver),

3320 West Pershing Road, Chicago, Illinois 60632

Damage to:

Department of Corrections Vehicle

Our Driver:

Michaeline Lunk, Unit #8010

Date of Accident:

November 30, 2002

Location:

2913 South Arch Street, Chicago, Illinois

(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

258980

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,549.74. Claim No. 250-00-8261, State's Attorney's Office.

Responsible Party: Edison Enterprises (Insurer), Bryan D. Beaver (Driver),

955 Overland Court, San Dimas, California 91773

Damage to:

State's Attorney's Office Vehicle

Our Driver:

David Bonoma, Unit #2710

Date of Accident:

June 1, 2000

Location:

I-94, one-tenth of a mile south of Polk Street, Chicago,

Illinois

(250-444 Account).

258981

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$800.00. Claim No. 898-03-8282, Oak Forest Hospital of Cook County.

Responsible Party: Darlene Kasper (Insured), Kelli E. Kasper (Driver), 18016

66th Avenue, Tinley Park, Illinois 60477

Damage to:

Fence

Date of Accident:

March 3, 2003

Location:

Oak Forest Hospital of Cook County, 15900 South Cicero

Avenue, Oak Forest, Illinois

(898-450 Account).

258983

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,471.85. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: Marciano Rodriguez (Owner), Jose Arredla (Driver), 536

Charles Street, Aurora, Illinois 60506

Damage to:

State's Attorney's Office Vehicle

Our Driver:

Kenneth R. Fiedler, Unit #0144

Date of Accident:

August 23, 2002

Location:

2956 West Palmer Street at Humboldt Boulevard,

Chicago, Illinois (250-444 Account).

258984 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$279.60. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: David H. Wylly, 3813 Hagen Court, Woodridge, Illinois

60517

Damage to: Our Driver:

State's Attorney's Office Vehicle James L. Green, Unit #0018

Date of Accident:

November 5, 2002

Location:

I-55, one-half mile south of 1st Avenue, Summit, Illinois

(250-444 Account).

258985

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$164.28. Claim No. 250-03-8261, State's Attorney's Office.

Responsible Party: Robert Bryant, Jr., 14135 South Bensley Avenue,

Burnham, Illinois 60633

Damage to: Our Driver:

State's Attorney's Office Vehicle John J. Pizzato, Unit #2805

Date of Accident:

March 25, 2003

Location:

I-94 northbound 200 feet north of 95th Street, Chicago,

Illinois

(250-444 Account).

258986

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$224.42. Claim No. 500-03-8271, Highway Department.

Responsible Party: Angeline N. Klinker, 23938 South Sangamon Street, Crete,

Illinois 60417

Damage to:

Speed Limit Sign January 15, 2003

Date of Accident: Location:

Steger Road west of Nicolette Drive, Crete, Illinois

Deposit in MFT Fund No. 600-600 Account, Section No. 03-8SPAM-24-GM.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT:

\$46,629.81

SUBROGATION RECOVERIES TO BE APPROVED:

\$10,375.41

SELF-INSURANCE CLAIMS

258972

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$743.14. Claim No. 97004392, Oak Forest Hospital of Cook County.

Claimant:

Margaret Thompson, 10459 South Claremont Avenue,

Chicago, Illinois 60643

Claimant's Vehicle: 1999 Toyota Corolla

Our Driver:

Arnold C. Moten, Truck #13, Plate #M119840

Date of Accident:

February 14, 2003

Location:

Parking Lot #1, Oak Forest Hospital of Cook County,

15900 South Cicero Avenue, Oak Forest, Illinois

Oak Forest Hospital of Cook County snow plow while plowing Parking Lot #1 at 15900 South Cicero Avenue in Oak Forest, struck Claimant's parked and unoccupied vehicle, right side front fender (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

258978 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,259.29. Claim No. 97004335, Highway Department.

Claimant: Carol Kaye, 12601 Keeler Avenue, Alsip, Illinois 60803

Claimant's Vehicle: 1997 Mitsubishi 3000

Our Driver: Highway Department Trimming Crew

Date of Accident: November 13, 2002

Location: Sunset Ridge Road & Midway Road, south of old North

Shore railroad tracks, Northbrook, Illinois

Highway Department crew was trimming trees on Sunset Ridge Road & Midway Road south of old North Shore railroad tracks in Northbrook. A branch fell striking Claimant's vehicle, left front fender and roof (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$362.90. Claim No. 97004390, Sheriff's Court Services Division.

Claimant: AMICA Mutual Insurance Company, Subrogee of Barry

Finkel, 2443 Warrenville Road, Suite 200, Lisle, Illinois

60532-1080

Claimant's Vehicle: 1999 Honda Civic LX
Our Driver: John Chirillo, Unit #9705
Date of Accident: November 25, 2002

Location: 103rd Street and Drake Avenue, Chicago, Illinois

Sheriff's Court Services Division vehicle while turning left onto westbound 103rd Street from northbound Drake Avenue in Chicago, struck the left side rear bumper of the Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2003 TO PRESENT: \$29,982.04

SELF-INSURANCE CLAIMS TO BE APPROVED: \$2,365.33

PROPOSED SETTLEMENT LETTERS

STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$32,000.00 for the release and settlement of suit regarding Zerner v. Geraci, et al., Case No. 99-L-4662. This matter arises out of an alleged violation of Plaintiff's civil rights, which occurred at the Cook County Circuit Court Building located in Rolling Meadows. The matter has been settled for the sum of \$32,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting on November 12, 2002, reconvened on November 13, 2002. State's Attorney recommends payment of \$32,000.00, made payable to Craig Zerner and Mary Jo Kelly, Attorney at Law. Please forward the check to John M. Allegretti, Assistant State's Attorney, for transmittal.

STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Robitson v. Wolf, Case No. 00-L-11671. This matter is an automobile accident involving personal injury in Chicago, which involved a Cook County Sheriff's employee that occurred on September 14, 1999. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Calvin Kidd and his attorney, Joseph R. Curcio. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

258998

\$T. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,157.80, for medical services rendered from June 25-26, 2001 to patient/arrestee, Gregory Sykes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,106.00, minus \$3,782.00 in unrelated charges, less discount of \$166.20 = \$3,157.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

258999

MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$430.95, for medical services rendered on February 2, 2001 to patient/arrestee, William Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$500.00, less discount of \$69.05 = \$430.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

259000

RUSH NORTH SHORE MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,249.63, for medical services rendered from September 25-26, 2001 to patient/arrestee, Denise Kasper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,220.98, minus \$2,658.94 in unrelated charges, less discount of \$1,312.41 = \$5,249.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

259001

SWEDISH COVENANT HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,880.00, for medical services rendered from June 27 to July 2, 2002 to patient/arrestee, Carlo Gonzalez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,071.40, minus \$7,382.31 in unrelated charges, less discount of \$4,809.09 = \$3,880.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$153.60, for medical services rendered on March 14, 2002 to patient/arrestee, Clift Hightower. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$192.00, less discount of \$38.40 = \$153.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

259003

SOUTH SUBURBAN HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,636.70, for medical services rendered from August 7-10, 2002 to patient/arrestee, Harriet Foster. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,830.40, minus \$7,193.70 in unrelated charges = \$7,636.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

259004

NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$10,743.08, for medical services rendered from May 27-28, 2002 to patient/arrestee, Ernesto Flores. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,551.70, less discount of \$808.62 = \$10,743.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

259005

MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$3,772.00, for medical services rendered on February 12, 2002 to patient/arrestee, Jonathan Clarke. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,715.00, less discount of \$943.00 = \$3,772.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

259006

MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$176.00, for medical services rendered on February 12, 2002 to patient/arrestee, Jonathan Clarke. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$220.00, less discount of \$44.00 = \$176.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

259007

MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$11,072.00, for medical services rendered from February 9-17, 2002 to patient/arrestee, Jonathan Clarke. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$34,715.90, minus \$12,685.35 in unrelated charges, less discount of \$10,958.55 = \$11,072.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on February 12, 2002 to patient/arrestee, Jonathan Clarke. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$50.00, less discount of \$10.00 = \$40.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

259009

MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$168.00, for medical services rendered from February 8-10, 2002 to patient/arrestee, Jonathan Clarke. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$750.00, minus \$540.00 in unrelated charges, less discount of \$42.00 = \$168.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

259010

MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$45.12, for medical services rendered on February 12, 2002 to patient/arrestee, Jonathan Clarke. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$56.40, less discount of \$11.28 = \$45.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

259011

ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$779.00, for medical services rendered on October 20, 2001 to patient/arrestee, Tyrone Brewer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$820.00, less discount of \$41.00 = \$779.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

259012

EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$106.22, for medical services rendered on October 20, 2001 to patient/arrestee, Tyrone Brewer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$155.00, less discount of \$48.78 = \$106.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

259013

ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$774.20, for medical services rendered from January 21-23, 2002 to patient/arrestee, Danny Black. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,681.30, minus \$14,575.30 in unrelated charges, less discount of \$331.80 = \$774.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on March 24, 2002 to patient/arrestee, John Virgin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$325.00, less discount of \$164.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

259015

LORETTO HOSPITAL, Billing Department, Chicago, Illinois, submitting invoice totaling \$2,360.07, for medical services rendered from April 22-25, 2002 to patient/arrestee, Charles Terrell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,482.10, minus \$3,122.03 in unrelated charges = \$2,360.07 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

259016

ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,500.25, for medical services rendered from May 7-10, 2002 to patient/arrestee, Derik Cotton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,790.00, minus \$3,895.00 in unrelated charges, less discount of \$394.75 = \$7,500.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	To Be Approved
TOTAL BILLED	\$930,951.43	\$134,233.18
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$401,686.83	\$55,834.63
DISCOUNT	\$112,201.89	\$20,193.00
AMOUNT PAYABLE	\$417,062,71	\$58,205,55

258949

THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$292,347.60, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from April 16 through May 6, 2003.

259017

THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$70,792.90, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from April 16 through May 6, 2003.

259064

COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of April 15 through May 5, 2003.

258066

INDEPENDENT INVESTIGATION OF ALLEGED COOK COUNTY JAIL INMATE ABUSE RESOLUTION (PROPOSED RESOLUTION). Submitting a Proposed Resolution sponsored by Earlean Collins, County Commissioner; Co-sponsored by Jerry Butler, Forrest Claypool, John P. Daley, Elizabeth Ann Doody Gorman, Gregg Goslin, Carl R. Hansen, Roberto Maldonado, Joseph Mario Moreno, Joan Patricia Murphy, Anthony J. Peraica, Mike Quigley, Peter N. Silvestri, Deborah Sims, Bobbie L. Steele, Larry Suffredin and President John H. Stroger, Jr., County Commissioners.

PROPOSED RESOLUTION

INDEPENDENT INVESTIGATION OF ALLEGED COOK COUNTY JAIL INMATE ABUSE

WHEREAS, it is public policy and practice of the President and the Board of Commissioners to protect the safety and rights of inmates as well as law enforcement officials within the Cook County Jail System; and

WHEREAS, there has been considerable court litigation, reports, publications and public demonstrations about alleged excessive use of force and abuse by law enforcement officials and gang activities within Cook County Jail System; and

WHEREAS, to maintain integrity of the Cook County Jail System it is necessary that an investigation be conducted by an independent body which has no past or present ties with the criminal justice system in Cook County: such as universities and law schools which are more cost effective, labor intensive, and could shorten the completion time of the investigation; and

THEREFORE BE IT RESOLVED, that the President and the Board of Commissioners of Cook County authorize the commission of an independent investigation of Cook County Jail System by a university or law school through the RFP process.

BE IT FURTHER RESOLVED, that the RFP process clearly defines the scope of services to be rendered which shall include but are not limited to protecting the confidentiality of all interviewees, a clearly defined plan to minimize disruptions of day-to-day operations, and a time certain for completion.

- * Referred to the Finance Committee on March 6, 2003.
- Deferred at the March 12, 2003 Finance Committee meeting.
- ** Commissioner Collins has submitted a letter requesting that this item be received and filed.

^{*} The next regularly scheduled meeting is presently set for Tuesday, May 20, 2003.